

Location

Overall Good:

Signs/Marker:			
Type	WELLHEAD		
Comment:	Well head signs on all four wells are adequate at time of inspection but are starting to fade and need to be replaced in near future.		
Corrective Action:		Date:	

Emergency Contact Number:		
Comment:	<input type="text"/>	
Corrective Action:	<input type="text"/>	Date: _____

Good Housekeeping:			
Type	UNUSED EQUIPMENT		
Comment:	Flowline risers not LO/TO or marked are considered unused equipment		
Corrective Action:	Comply with rule 603 f. For unused , unmarked flowline risers 24 hrs to lock out tag out. 30 days to remove riser.	Date:	09/12/2019
Type	UNUSED EQUIPMENT		
Comment:	Unused equipment: PU ladder on Firestone B#1.		
Corrective Action:	Comply with rule 603,f	Date:	09/12/2019

Overall Good:

Spills:			
Type	Area	Volume	

In Containment: No

Comment:

Multiple Spills and Releases?

Fencing/:			
Type	PUMP JACK		
Comment:	Chain link fence		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Pump Jack	# 4		
Comment:			
Corrective Action:		Date:	
Type: Ancillary equipment	# 4		
Comment:	electric panels		
Corrective Action:		Date:	
Type: Prime Mover	# 4		
Comment:	electric motors		
Corrective Action:		Date:	
Type: Bradenhead	# 4		
Comment:	Appear to be plumbed to surface		
Corrective Action:		Date:	

Venting:			
Yes/No	NO		
Comment:			
Corrective Action:		Date:	

Flaring:			
Type			
Comment:			
Corrective Action:		Date:	

Inspected Facilities									
Facility ID:	241902	Type:	WELL	API Number:	123-09693	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:								Date:	
Facility ID:	241903	Type:	WELL	API Number:	123-09694	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:								Date:	
Facility ID:	241904	Type:	WELL	API Number:	123-09695	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:								Date:	
Facility ID:	241905	Type:	WELL	API Number:	123-09696	Status:	PR	Insp. Status:	PR
Producing Well									
Comment:	PR								
Corrective Action:								Date:	

COGCC Comments		
Comment	User	Date
<p>COGCC Inspection Report Summary On Monday 12/16/2019 at approximately 1325 hrs. I, Inspector R0bbie Revas conducted an on-site inspection at a KP Kauffman location. Firestone A, B, C, D #1 wells, at API#'s 05-123-09693, 09694, 09695, 09696 in Weld County Colorado. While there, I observed a producing well site. This is a follow up inspection per Doc. # 693501038 During this inspection the following possible compliance issues appear to have been addressed: Weeds: Rule 603 f See photos 1,2,3,4 603.f Unused equipment: Electric conduit has been removed.Photo 8 During this inspection the following possible compliance issues appear to have not been addressed and are delinquent: 603.f Unused equipment: PU ladder laying on ground by PU . Correctiv action date 9-12-2019 see photo 5. Unused equipment: Riser has not bee LOTO or removed. Rule 603 f Corrective action date of 9-12-19 See Photo 7 Self-inspection: Rule 1002 F (2) D Corrective action date of 8-13-19 Weather: Clear location muddy. this inspection is being submitted to enforcement due to noncompliance of COGCC Rules. A follow up on this site inspection needs to be conducted to ensure the compliance issues have been corrected to comply with COGCC rules. This is a summary of inspection report. Edited on 8-13-19 Changed Corrective action date for maintenance records to 8-19-19.</p>	revasr	12/16/2019

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402264613	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5014648
699300751	Location pics	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5014643